CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. Office Sought (Include title of office as well Sheriff St. John the Baptist Parish	OFFICE USE ONLY Report Number: 29018 Date Filed: 1/17/2012	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		7	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of January	, <u>2012</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,800.00
2. In-kind Contributions (Schedule A-2)	\$ 3,074.56
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 48,874.56
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,963.73
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 71,838.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,049.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,687.71
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 52,736.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 71,838.29
16. Less total disbursements this period (Line 13 above)	\$ 52,736.97
17. Less in-kind contributions (Line 2 above)	\$ 3,074.56
18. Funds on hand at close of reporting period	\$ 16,026.76

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 22,963.73
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAREY A. GAUFF 110 Chad B. Baker St. Reserve, LA 70084	08/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREY A. GAUFF 110 Chad B. Baker St. Reserve, LA 70084	08/31/2011	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DURAY A. OUBRE 7358 Meadow Park Avenue Baton Rouge, LA 70810	08/31/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE A. PACKER 3630 Octavia St. New Orleans, LA 70125	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERROD A. WILDER 128 Jennifer Lane LaPlace, LA 70068	08/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESHAWN AUGUSTUS 2108 Newton St. New Orleans, LA 70053	07/20/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY B. RICHOLA 2063 Lafitte Dr. Laplace, LA 70068	08/29/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER BARDELL 116 Inlet Ct. LaPlace, LA 70068	07/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE BATES 1601 Van Arpel Dr. LaPlace, LA 70068	09/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENEFIT ANALYSIS LLC. 4736 West Napoleon Ave. Metairie, LA 70001	07/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTIE BERGERON 122 Owl Ln Carencro, LA 70520	09/12/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA TESTING & INSPECTION LLC P.O. Box 2203 Gretna, LA 70054	07/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PURNELL BREWER SR. P.O. Box 340 LaPlace, LA 70069	08/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TREGG C WILSON 1107 Main Street LaPlace, LA 70068	06/24/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN C. TASSIN P.O. Box 2495 Reserve, LA 70084	07/20/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAIQURIS LAPLACE PARTNERSHIP 1819 W. Airline Ste 19 LaPlace, LA 70068	07/18/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEPENDABLE STORAGE SERVICES 403 Baronne St. New Orleans, LA 70112	09/07/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNELLY JEWELERS INC. 3013 Hwy 51 Suite D LaPlace, LA 70068	07/25/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		
	=(=)	(0)	
ANN-MARIE DURONSLET	07/18/2011	\$500.00	\$500.00
4725 E Adams Ct.			
New Orleans, LA 70128			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E & L CONSTRUCTION AND REAL ESTATE LLC	07/01/2011	\$500.00	\$500.00
P.O. Box 2862	0770172011	φοσο.σσ	φοσο.σσ
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY E SORAURU JR.	08/24/2011	\$1,000.00	\$1,000.00
502 River Road			
Edgard, LA 70056			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JADA E. DURONSLET	09/07/2011	\$500.00	\$500.00
P.O. Box 185			
LaPlace, LA 70068			
DOUTION COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELDRIDGE F. BARTHOLOMEW JR.	06/27/2011	\$1,000.00	\$1,000.00
102 Ingleside Rd.			
LaPlace, LA 70068			
DOUTION COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAMILY HOMECARE INC.	07/25/2011	\$500.00	\$500.00
3616 South I-10 Service Rd.			
Suite 106			
Metairie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	u. Butc(0)	b. / iniodit(0)		
SHEDRICK FLOWERS P.O. Box 185 LaPlace, LA 70069	09/07/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MELISSA FOLSE OUBRE 10448 Jefferson Hwy Apt E. Baton Rouge, LA 70809	07/28/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTEN FOREMAN 15605 Profit Ave. Baton Rouge, LA 70817	09/12/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAROLD GENE FRANQUES 34 Moss Dr. LaPlace, LA 70068	08/04/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INGRID H BRAUN 263 Annex Dr. Reserve, LA 70084	08/15/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOMELAND PROTECTION SERVICE 34 Moss Dr. LaPlace, LA 70068	08/31/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
INTEGRA MANAGEMENT GROUP INC. 110 Belle Terre Blvd. Suite 201 LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/14/2011	\$2,500.00	\$2,500.00	
JOHN J. FLICK 526 Oak Point Dr. LaPlace, LA 70068	08/08/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KERMIT J. MITCHELL 331 Lakewood Dr. Luling, LA 70070	08/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY J. TEMPLE 1520 Camino Lago Irving, TX 75039	08/08/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE J. WALLACE JR. 144 E. 28th T. Reserve, LA 70084	08/04/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES WAGNER JR. INSURANCE AGENCY INC. 299 Belle Terre Blvd. Suite F LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/18/2011	\$250.00	\$250.00	
4. SUBTOTAL (this page)	 	\$4,450.00	N/A	
TOTAL (complete only on last page of this schedule)		Ţ., 100.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1975	
SUBTOTAL (this page) \$0.00	TOTAL (complete cally or	n last page of this schedule)		
300101AL (tills page) \$0.00	TO TAL (COMPLETE ONLY OF	i last page of tills softedule)		

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4. Name and Address of Contributor	•	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	a. 24.6(e)	217 miledin(0)	
LATHERIO JOSEPH	08/24/2011	\$400.00	\$400.00
102 Hickory St.			
Boutte, LA 70039			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K.C.K TRUCKING SERVICES INC.	07/18/2011	\$1,500.00	\$1,500.00
P.O. Box 2736	01710/2011	ψ1,000.00	ψ1,000.00
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY L. HARDY	07/01/2011	\$500.00	\$500.00
136 Jennifer Ln. LaPlace, LA 70068			
Ear 1866, EA (76666			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIONNE LAPEYOLERIE	07/25/2011	\$50.00	\$50.00
146 Lapeyrolerie Dr.			
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIONNE LAPEYOLERIE	08/31/2011	\$50.00	\$100.00
146 Lapeyrolerie Dr.	00/01/2011	Ψ00.00	Ψ100.00
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOVE ME TENDER PRESCHOOL	09/07/2011	\$1,000.00	\$1,000.00
700 N. Broad St. New Orleans, LA 70119			
New Officials, EA 70110			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		2 Total this Flaction	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LYNETTE M. LAPEYROLERIE 123 Lapeyrolerie Dr. Reserve, LA 70084	07/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNETTE M. LAPEYROLERIE 123 Lapeyrolerie Dr. Reserve, LA 70084	08/31/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARKS LAPLACE LLC 1421 W. Airline Hwy Suite A LaPlace, LA 70068	07/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT MCGHEE 140 Belle Terre Blvd. LaPlace, LA 70068	07/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LIMITED 4937 Hearst St. Metairie, LA 70001	07/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NETT APPLIANCE REPAIR INC. 2912 Williamsburg Dr. LaPlace, LA 70068	07/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor	l , j	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	u. Duto(0)	b. / inidant(b)	
NGHANA LEWIS GAUFF LLC 670 W 2nd St. LaPlace, LA 70068	08/04/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOIS P FRANK 127 E 29th St. Reserve, LA 70084	07/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERLING R. CASTON III 171 Belle Grove Dr. LaPlace, LA 70068	08/29/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.M. DEVELOPMENT CORPORATION P.O. Box 783 Metairie, LA 70004	07/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROUSELL & CLEMENT 1714 Cannes Dr. LaPlace, LA 70068	07/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUIS SANDERS 355 Sandy Brook Circle Madisonville, LA 70447	07/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	u. Dato(o)	5.7 imodrit(0)	
LORETTA STEVENS	07/08/2011	\$2,000.00	\$2,000.00
194 Colby Dr.			
Opelousas, LA 70570			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TATJE INSURANCE & FINANCIAL PRODUCTS INC.	07/28/2011	\$250.00	\$250.00
133 Belle Terre Blvd.	0772072011	Ψ230.00	Ψ230.00
LaPlace, LA 70068			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOTAL MORTGAGE GROUP INC.	08/15/2011	\$2,500.00	\$2,500.00
191 Belle Terre Blvd. LaPlace, LA 70068			
Lai lace, LA 70000			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
WILBERT TREGRE JR. OR IRELA A. TREGRE	07/18/2011	\$1,000.00	\$1,000.00
2168 Marion Dr.			
Laplace, LA 70068			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EMELDA TREGRE	07/25/2011	\$600.00	\$600.00
P.O. Box 316	01/20/2011	Ψ300.00	ψου
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	07/00/0044	#400.00	****
LISA TREGRE 128 Jennifer Lane	07/08/2011	\$100.00	\$100.00
LaPlace, LA 70068			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ	
LISA TREGRE 128 Jennifer Lane LaPlace, LA 70068	07/18/2011	\$1,000.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRINITY TRADING GROUP LTD. 165 Jordan Ct. LaPlace, LA 70068	08/08/2011	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL W. LEBLANC JR. 4024 Woodlake Dr. Baton Rouge, LA 70816	09/12/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WARREN G TREME/TREME BUILDERS 3916 Wheat Dr. Metairie, LA 70002	08/08/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILSON AND WILSON LLC 574 Belle Terre Blvd. LaPlace, LA 70068	08/24/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	\$8,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 45,800.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BETSY ANDERSON 26th Street Reserve, LA 70084	Baked cakes for Fundraiser	09/01/2011	\$120.00	\$120.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOT'S PLACE 2810 W. Airline Hwy LaPlace, LA 70068	Our Lady of Grace Gym Rental for Meet & Greet	09/01/2011	\$875.00	\$875.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INGRID DURONSLET 6625 Elysian Fields New Orleans, LA 70112	Catering for Grand Opening of HQ	09/01/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JO'S CREOLE T CAKES 5593 Highway 18 Wallace, LA 70090	Donation of cookies to campaign	09/01/2011	\$98.00	\$98.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALICIA JOHNSON Airline Hwy LaPlace, LA 70068	Donation of Balloons for event	09/01/2011	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANN MARIE DURONSLET 4725 E. Adams Court New Orleans, LA 70128	Catering for Our Lady of Grace Gym Meet & Greet	09/01/2011	\$321.56	\$321.5
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$2,224.56	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	porting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	Donated 100 T-shirts	09/01/2011	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JAMES WAGNES 41 Turnberry LaPlace, LA 70068	Donation of Billboard rental	09/01/2011	\$450.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 3,074.56	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

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1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date*	\$ 20,026.23 \$ 15,626.04 ne of credit was first committed ually drawn at Item 2c.
3. Endorsers/Guarantors	4. Repayments this period Date Prince 7/21/2011	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	8/10/2011 9/9/2011 (List payments of principal and interest sepnot known, list all payments under principal	-
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* 5/1/2011 b c. Amount borrowed* d. Balance due *For lines of credit, give the date the line at Item 2a and list only the amount act OPTIONAL: Total amount of credit available.	\$ 2,087.52 \$ 0.00 ne of credit was first committed ually drawn at Item 2c.
3. Endorsers/Guarantors	4. Repayments this period Date Prince 8/9/2011	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest sep- not known, list all payments under principal	-
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date*	\$ 849.98 \$ 849.98 ne of credit was first committed ually drawn at Item 2c.
3. Endorsers/Guarantors	Repayments this period Date Princi	pal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest sep- not known, list all payments under principal	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AT & T MOBILITY	08/22/2011	Pre-paid cell phone activation	\$ 52.50	
Portland, OR				
AT & T MOBILITY	08/22/2011	Pre-paid cell phone activation	\$ 52.50	
Portland, OR				
ACADEMY SPORTS 1000 W. Esplanade AVe. Kenner, LA 70065	06/14/2011	Supplies for signs and posters	\$ 118.47	
ADVANCED MARKETING & PROMOTION P.O. Box 371 Reserve, LA 70084	09/10/2011	Advertising on High School Schedule Cards	\$ 891.75	
ASCENSION OF OUR LORD SCHOOL 1809 Greenwood Dr. Laplace, LA 70068	05/02/2011	Donation	\$ 40.00	
BELLE TERRE COUNTRY CLUB 111 Fairway Drive Laplace, LA 70068	06/13/2011	Deposit for fundraiser	\$ 500.00	
BUISSION CREATIVE STRATEGIES 3330 N. Causeway Bvd. Ste 318 Metairie, LA 70002	06/01/2011	Contract fee for marketing services	\$ 5,000.00	
BUISSION CREATIVE STRATEGIES 3330 N. Causeway Bvd. Ste 318 Metairie, LA 70002	08/09/2011	Design and Layout of campaign logo	\$ 975.00	
3. SUBTOTAL (optional)	,	!	\$7,630.22	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. An		
CHEESECAKE BISTRO 6171 Bluebonnet Rd. Baton Rouge, LA 70836	07/24/2011	Dinner with constituents	\$ 97.93	
COMCAST.NET	05/31/2011	Internet advertising	\$ 50.00	
COMCAST.NET	09/12/2011	Television Advertising	\$ 50.00	
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Harahan, LA 70123	07/08/2011	Printing of banners for campaign	\$ 141.37	
DANE STRATEGIES 14033 Stone Gate Drive Baton Rouge, LA 70816	08/15/2011	Commissions for website set up	\$ 600.00	
DANE STRATEGIES 14033 Stone Gate Drive Baton Rouge, LA 70816	08/23/2011	Update to website	\$ 800.00	
DANE STRATEGIES 14033 Stone Gate Drive Baton Rouge, LA 70816	09/06/2011	Commission for set up of automated calls	\$ 600.00	
DANE STRATEGIES 14033 Stone Gate Drive Baton Rouge, LA 70816	09/06/2011	Automated Calls	\$ 597.32	
3. SUBTOTAL (optional)	•		\$2,936.62	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
EAST JEFFESON HIGH SCHOOL 400 Phlox Ave. Metairie, LA	08/16/2011	Donation	\$ 125.00	
EXPERTEES SCREEN PRINTING 115 St. Anthony St. Luling, LA 70071	05/02/2011	Campaign T-shirts	\$ 700.00	
EXPERTEES SCREEN PRINTING 115 St. Anthony St. Luling, LA 70071	05/02/2011	Printing of T-shirts	\$ 111.00	
EXPERTEES SCREEN PRINTING 115 St. Anthony St. Luling, LA 70071	06/03/2011	Printing of campaign t-shirts	\$ 700.00	
GOD'S SAVING GRACE CHURCH Reserve, LA	08/01/2011	Donation	\$ 100.00	
RIVERLANDS GOLF AND COUNTRY CLUB 500 Fairway Dr. LaPlace, LA 70068	07/11/2011	Campaign ad for swim meet	\$ 75.00	
HOME DEPOT 300 W. Airline Hwy LaPlace, LA 70068	07/07/2011	Campaign supplies	\$ 29.74	
ITALIAN PIE 405 Belle Terre LaPlace, LA	08/25/2011	Campaign meeting with constituents	\$ 81.51	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$1,922.25	
4. TOTAL (optional - complete only on last page of this schedul	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	05/31/2011	Newspaper subscription	\$ 65.00	
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	06/28/2011	Newspaper subscription	\$ 35.00	
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	07/12/2011	Campaign ad	\$ 756.50	
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	08/09/2011	Advertising paid thru Buisson Creative Strategies	\$ 500.00	
LAPLACE ELEMENTARY 393 Greenwood Drive LaPlace, LA 70068	09/01/2011	Advertising on business cards for dance team	\$ 35.00	
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	07/11/2011	Create and Printing of digital boards	\$ 5,200.00	
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	07/11/2011	Design and printing of sign	\$ 950.00	
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	08/11/2011	Purchase of billboard space	\$ 3,000.00	
3. SUBTOTAL (optional)			\$10,541.50	
4. TOTAL (optional - complete only on last page of thi	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	08/11/2011	Purchase of billboard space	\$ 2,700.00
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	09/01/2011	Billboard Advertising	\$ 1,890.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70802	08/03/2011	Contribution	\$ 350.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	07/11/2011	Printing of camapaign letterhead and envelopes	\$ 1,288.69
M PRESS 4100 Howard Ave. New Orleans, LA 70125	08/19/2011	Business cards	\$ 90.00
M'S CATERING & CUISINE SERVICES 608 Betsy Ross LaPlace, LA 70069	08/25/2011	Catering for fundraiser	\$ 500.00
MATHERNE'S 1424 Airline Hwy Laplace, LA	05/02/2011	Food for event	\$ 53.88
MIKE'S SIGNS 813 Hwy 51 LaPlace, LA 70068	07/18/2011	Printing of campaign signs	\$ 184.87
3. SUBTOTAL (optional)			\$7,057.44
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MIKE'S SIGNS 813 Hwy 51 LaPlace, LA 70068	09/10/2011	Banner installation	\$ 301.31	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	05/01/2011	Campaign Supplies	\$ 66.20	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	05/01/2011	Campaign Supplies	\$ 93.48	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	05/01/2011	Computer equipment	\$ 620.35	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	05/02/2011	Campaign Supplies	\$ 19.56	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	05/02/2011	Campaign Supplies	\$ 409.28	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	06/09/2011	Ink for printer	\$ 139.19	
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	06/26/2011	Ink for printer and labels	\$ 51.09	
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of th	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	07/28/2011	Campaign computer supplies	\$ 45.65
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	08/01/2011	Ink cartriges for campaign	\$ 413.22
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	09/01/2011	Campaign Supplies	\$ 620.34
PERFECT LIGHT & SIGNS P.O Box 2892 LaPlace, LA 70069	06/14/2011	Printing of yard signs	\$ 100.00
PERFECT LIGHT & SIGNS P.O Box 2892 LaPlace, LA 70069	08/25/2011	Bumper Stickers	\$ 529.34
POSH PETALS Laplace, LA 70068	09/07/2011	Flowers for fundraiser party	\$ 200.00
PRIMO PROMOTIONS LLC. 677 W 10th Street LaPlace, LA 70084	06/07/2011	Printing and design of wristbands	\$ 494.81
PRIMO PROMOTIONS LLC. 677 W 10th Street LaPlace, LA 70084	08/15/2011	Printing of armbands and can coolers	\$ 1,604.07
3. SUBTOTAL (optional)	l .		\$4,007.43
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98, Page Rev. 3/98	nis schedule)		\$4,007.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
QUILL.COM P.O. Box 37600 Philadelphia, PA 19101	08/31/2011	Copy paper and bookshelf	\$ 98.85
RADIO SHACK 1737 W. Airline Hwy Laplace, LA 70068	05/02/2011	Computer cable	\$ 43.49
GARYVILLE RECREATION DEPARTMENT Garyville, LA	07/18/2011	Donation to Baseball Team	\$ 50.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	05/02/2011	Internet installation	\$ 142.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	05/02/2011	Computer maintenance	\$ 60.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	08/01/2011	Campaign Internet	\$ 195.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	08/09/2011	Phone bill for campaign headquarters	\$ 69.48
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	09/05/2011	Telephone charges	\$ 104.44
3. SUBTOTAL (optional)			\$763.26
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this sche Form 102 Rev. 3/98 Page Rev. 3/98	edule)		\$763.26

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RICK OLIVER PHOTOGRAPHY 601 North St. Patrick St. New Orleans, LA 70119	07/12/2011	Photograph for campaign	\$ 1,500.00
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	08/18/2011	Printing of T-shirts for campaign	\$ 810.00
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	09/03/2011	T-shirts	\$ 232.56
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	08/11/2011	Bank Booster drink sponsor	\$ 150.00
RIVERSIDE HIGH SCHOOL	07/25/2011	Spirit shirt	\$ 50.00
MELISSA ROUSSEL 193 Central Ave. Reserve, LA 70084	06/02/2011	Printing of T-shirts	\$ 250.13
MELISSA ROUSSEL 193 Central Ave. Reserve, LA 70084	08/10/2011	Printing and design of t-shirts	\$ 108.75
MELISSA ROUSSEL 193 Central Ave. Reserve, LA 70084	08/31/2011	Stud jewlery for t-shirts	\$ 87.00
3. SUBTOTAL (optional)			\$3,188.44
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM BERRY INC. 3460 Hwy 1 South Donaldsonville, LA 70346	05/02/2011	Printing and design of T-shirts	\$ 162.75
SAM'S CLUB Loyola Ave. Kenner, LA 70062	07/06/2011	Campaign supplies	\$ 64.51
SAM'S CLUB Loyola Ave. Kenner, LA 70062	08/20/2011	Purchase of pre-paid cell phones for campaign use	\$ 108.49
ST. CHARLES PRINTING P.O. Box 1258 Boutte, LA 70039	05/02/2011	Business Cards	\$ 82.84
ST. CHARLES PRINTING P.O. Box 1258 Boutte, LA 70039	05/02/2011	Business Cards	\$ 59.95
ST. CHARLES PRINTING P.O. Box 1258 Boutte, LA 70039	06/07/2011	Printing of business cards	\$ 76.00
ST. JOHN PARISH PARKS AND RECREATION 1801 Airline Hwy LaPlace, LA	07/14/2011	Donation	\$ 110.00
ST. JOHN PARISH PRIVATE SCHOOLS NOAH Baseball Team Reserve, LA	07/21/2011	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	•		\$764.54
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JOHN THEATRE 115 West 4th Street Reserve, LA 70048	08/05/2011	Advertising in Theatre program	\$ 100.00
ST. JOHN THE BAPTIST CLERK OF COURT	09/12/2011	Qualify Fee	\$ 450.00
ST. PETER SCHOOL FISHERMAN'S FESTIVAL 188 West 7th Street Reserve, LA 70084	09/01/2011	Donation to School Festival	\$ 500.00
STERLING COMPUTERS 11400 St. Andrews Cr. New Orleans, LA 70128	06/16/2011	Website Design and Installation	\$ 1,379.00
STERLING COMPUTERS 11400 St. Andrews Cr. New Orleans, LA 70128	09/06/2011	Computer Maintenance	\$ 405.00
SUBWAY LaPlace, LA 70068	07/25/2011	Food and drinks for campaign meeting	\$ 90.78
TIMES PICAYUNE Howard Ave. New Orleans, LA 70115	07/22/2011	Campaign ad	\$ 439.11
TIMES PICAYUNE Howard Ave. New Orleans, LA 70115	08/09/2011	Advertising paid thru Buisson Creative Strategies	\$ 300.00
3. SUBTOTAL (optional)	·	•	\$3,663.89
4. TOTAL (optional - complete only on last page of this schedu	ile)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE Howard Ave. New Orleans, LA 70115	08/12/2011	Ad in the newspaper	\$ 199.20
TONY'S TINTING 124 East Airline Hwy LaPlace, LA 70068	07/25/2011	Printing of T-shirts for campaign	\$ 647.06
TONY'S TINTING 124 East Airline Hwy LaPlace, LA 70068	08/02/2011	T-shirt design and printing	\$ 647.06
TONY'S TINTING 124 East Airline Hwy LaPlace, LA 70068	08/15/2011	Printing and design of T-shirts	\$ 598.13
TRI-PARISH TROPHIES 1200 Highway 44 Reserve, LA 70084	05/02/2011	Bumper Stickers	\$ 202.82
USPS LaPlace, LA 70068	07/08/2011	Postage stamps	\$ 88.00
VOICE SHOT	08/09/2011	Robo call for campaign	\$ 100.00
1			
WAL MART	07/25/2011	Campaign supplies	\$ 91.35
LaPlace, LA 70068			
3. SUBTOTAL (optional)	•	•	\$2,573.62
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WAL MART LaPlace, LA 70068	08/09/2011	Purchase of Golf shirts for campaign	\$ 156.60
WAL MART LaPlace, LA 70068	08/26/2011	Campaign supplies	\$ 25.32
WALGREENS 1815 W. Airline Hwy LaPlace, LA 70068	07/30/2011	Campaign supplies	\$ 30.95
ZEA ROTISSERIE Clearview Mall Metairie, LA	06/15/2011	Dinner with constituents	\$ 86.72
3. SUBTOTAL (optional)			\$299.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,049.26